

54634 D REV

## Work Order ID 54100

November 30, 2009 8:03:48 AM

Page 1

Item ID: D350-607-043

Accept

Setup Start

Revision ID: F

Stop

Item Name: Heli-Utility-Basket

Start Date: 30/11/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 07/12/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 09-11-30

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPPD350-607-043 CHG005

S. S. S. S. S.

09-11-30

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/12/08 12 SP

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal Support Gusset with Sikaflex -291

Batch: 11/12345

Exp Date: 10/08

UMD 09/12/14

X1

# Dart Aerospace Ltd

W/O: 54100		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
05.12.16	W/O Dwg header	IIA D350-607 Rev. <b>F</b> is Attached to W/O, to perform the Assembly. Please update Dwg box to Rev. <b>F</b> .	<i>[Signature]</i>	09/12/16		<i>[Signature]</i> 05.12.16	<i>[Signature]</i> 05.12.16

Part No: D350-607-043 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 54100**

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Page 2

Item ID: D350-607-043

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket

Start Date: 30/11/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 07/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00	27	Sorhizhy		(40)	6		
140  Packaging Packaging	Pick Kit  Memo	0.00 0.00				9/12/8	sf		
150  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00	27	Sorhizhy		(40)			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

**Work Order ID 54100**

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Page 3

Item ID: D350-607-043  
Revision ID: F  
Item Name: Heli-Utility-Basket

Accept



Setup Start



Stop



Start Date: 30/11/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 07/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-607-043

Location: \_\_\_\_\_

NEVI

12/12/15 (U)

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09.12.16.

PL 09-12-15  
(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries




## November 30, 2009 8:03:57 AM

**RESEARCH**



**Required Date:** 07/12/2009

**Required Qty: 1.00**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A 		Purchased	No			110	Each	69.0000	2.0000		9/12/8	sl
Bolt												
				<u>Warehouse</u>								
				<u>Location</u>								
				Main Warehouse								
				ST			69					
				111965			69					
AN4-13A 		Purchased	No			110	Each	36.0000	2.0000		9/12/8	sl
Bolt												
				<u>Warehouse</u>								
				<u>Location</u>								
				Main Warehouse								
				ST			36					
				113226			36					
				17406			0					
				51764			0					
AN4-22A 		Purchased	No			110	Each	257.0000	7.0000		9/12/8	sl
Bolt												
				<u>Warehouse</u>								
				<u>Location</u>								
				Main Warehouse								
				ST			257					
				104937			8					
				107715			5					
				108483			44					
				111965			200					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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November 30, 2009 8:03:57 AM

Work Order ID: 54100

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 30/11/2009

Required Date: 07/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A  Bolt		Purchased	No			110	Each	60.0000	4.0000			

9/12/8 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	60	
102140	4	
107939	2	
110625	2	
112314	2	
112385	50	

AN960JD416

Purchased

No

110

Each

2,621.000

14.0000



Washer

4

9/12/8 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2621	
108161	329	
110523	340	
111279	101	
111916	482	
112314	1369	
16941	0	

14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 54100

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 30/11/2009

Required Date: 07/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L  Washer		Purchased	No			110	Each	856.0000	2.0000		9/12/8 SC	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	856	
107008	54	
108138	4	
108583	42	
110153	356	
112492	400	

AN960JD516

Purchased

No

110

Each

1,144.000 4.0000



Washer

9/12/8 SV

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1144	
110363	46	
110523	57	
111279	39	
112082	64	
112314	14	
112828	424	
113149	500	

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Shop Packet Print

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# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 54100



Parent Item: D350-607-043RevF



Parent Item Name: Heli-Utility-Basket


Start Date: 30/11/2009

Required Date: 07/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8  Washer		Purchased	No			110	Each	1,351.000	2.0000			



9/12/85

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1351	
107091	9	
108335	11	
110382	48	
110917	3	
111578	60	
112314	500	
112385	720	

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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November 30, 2009 8:03:57 AM

Work Order ID: 54100

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 30/11/2009

Required Date: 07/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4  Washer		Purchased	No			110	Each	319.0000	4.0000			

9/12/8 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	319	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	1	
112794	9	
112933	5	
112991	273	

4

D2022-101RevN/A

Manufactured

No

110

Each

494.0000

5.0000



Spacer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST504	494	
45885	294	
50746	100	
52325	100	

3

9/12/8 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

November 30, 2009 8:03:57 AM

Work Order ID: 54100

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket





Start Date: 30/11/2009

Required Date: 07/12/2009

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2221RevH 		Manufactured	No			110	Each	0.0000	1.0000			
350 Basket Base D2258-200RevC 		Manufactured	No			110	Each	2.0000	1.0000			
Placard 2001b												
<div>Warehouse Location</div> <div>Main Warehouse</div> <div>ST</div> <div>48350</div> <div>Loc Qty</div> <div>2</div> <div>2</div> <div>Loc Code</div>												
D2332-041RevC1 		Manufactured	No			110	Each	11.0000	1.0000			
Lid Prop Assembly 6.69" long												
<div>Warehouse Location</div> <div>Main Warehouse</div> <div>572</div> <div>51969</div> <div>Loc Qty</div> <div>11</div> <div>11</div> <div>Loc Code</div>												
D2530RevB 		Manufactured	No			110	Each	2.0000	1.0000			
Handle Weldment												
<div>Warehouse Location</div> <div>Main Warehouse</div> <div>ST506</div> <div>52280</div> <div>Loc Qty</div> <div>2</div> <div>2</div> <div>Loc Code</div>												

54/102 mp 09/12/14

9/12/18 sel

1

9/12/18 SO

1

9/12/18 SO

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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November 30, 2009 8:03:57 AM

Work Order ID: 54100

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket




Comments:

Start Date: 30/11/2009

Required Date: 07/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535RevA  Spring		Manufactured	No			110	Each	32.0000	2.0000		9/12/8	SP
				<u>Warehouse</u>	<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>			
				Main Warehouse	ST			32			2	
					46580			32				
D2537RevA1  Bushing		Manufactured	No			110	Each	95.0000	2.0000		9/12/8	SP
				<u>Warehouse</u>	<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>			
				Main Warehouse	ST			95			2	
					52994			35				
					53181			60				
D2728-3RevB  Dart Logo label		Manufactured	No			110	Each	0.0000	2.0000		B22553 9/12/8	SP

November 30, 2009 8:03:57 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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November 30, 2009 8:03:57 AM

Work Order ID: 54100



Parent Item: D350-607-043RevF



Parent Item Name: Heli-Utility-Basket

Start Date: 30/11/2009

Required Date: 07/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2931RevA Manufactured No

110 Each 939.0000 2.0000



9/12/8 sl

Bumper

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

939

46064

939

2

D2989-041RevD Manufactured No

110 Each 0.0000 1.0000



54/104 md 09/12/14

Basket Lid Assembly

D2989-043RevD Manufactured No

110 Each 0.0000 1.0000



54/105 md 09/12/14

Basket Lid Assembly

MS20600-AD4W3 Purchased No

110 Each 2,517.000 2.0000



9/12/8 sl

Cherry Rivets

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2517

102929

37

104715

10

106375

502

107939

1000

111636

968

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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November 30, 2009 8:03:58 AM

Work Order ID: 54100

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 30/11/2009

Required Date: 07/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Placement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3  Nut		Purchased	No			110	Each	2,855.000	2.0000			

9/12/8

slf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2855	
110844	32	
111274	27	
111668	304	
112314	1992	
112385	500	

MS21042L4



Nut

Purchased

No

110

Each

4,389.000

9.0000

9/12/8

slf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4389	
110507	184	
111827	4205	
15924	0	

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



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Work Order ID: 54100

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 30/11/2009


Required Date: 07/12/2009

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5  Nut		Purchased	No			110	Each	790.0000	4.0000		9/12/8	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	790	
110382	10	
111127	4	
111636	11	
112314	765	

NAS1515H4  Washer		Purchased	No			110	Each	188.0000	2.0000		9/12/8	sf
--	--	-----------	----	--	--	-----	------	----------	--------	--	--------	----

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	188	
111294	88	
111525	100	

k607-043RevCHG005  Pk Kit - D350-607-043		Manufactured	No			140	Each	0.0000	1.0000		B 53936	10/9/12/14(1)
---	--	--------------	----	--	--	-----	------	--------	--------	--	---------	---------------

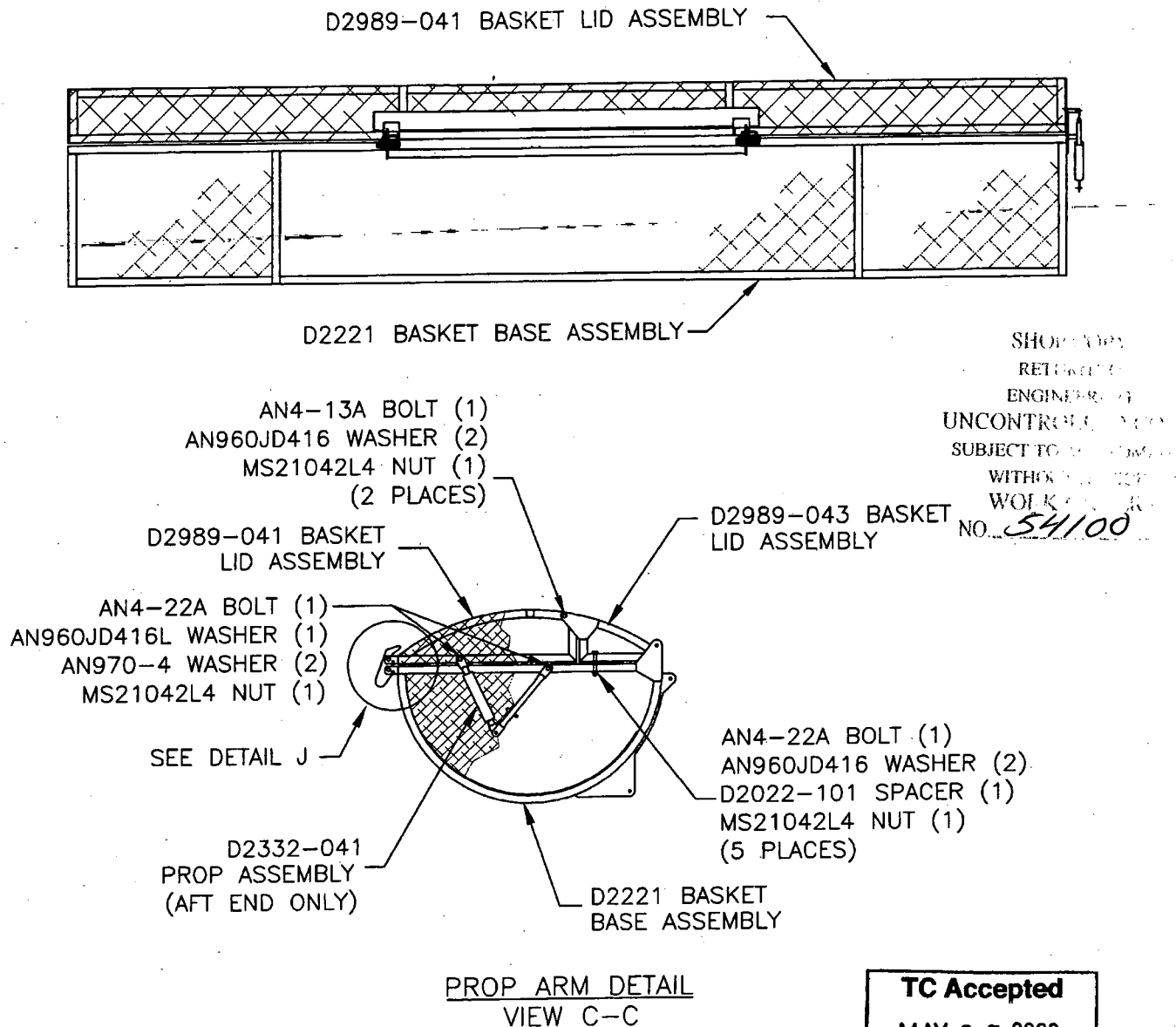
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

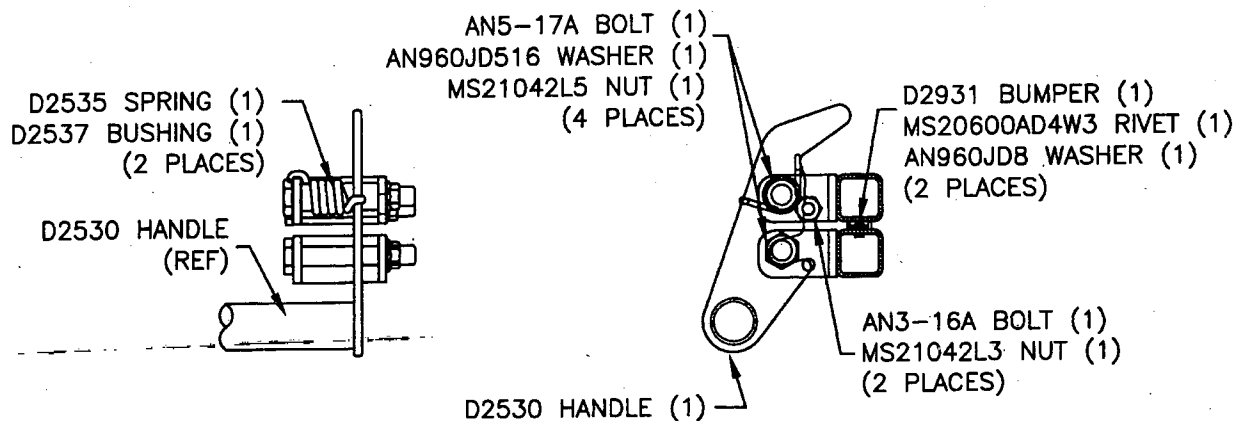
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**Figure 25-4 – Basket Replacement Parts**  
(D350-607-043 Heli-Utility-Basket™)

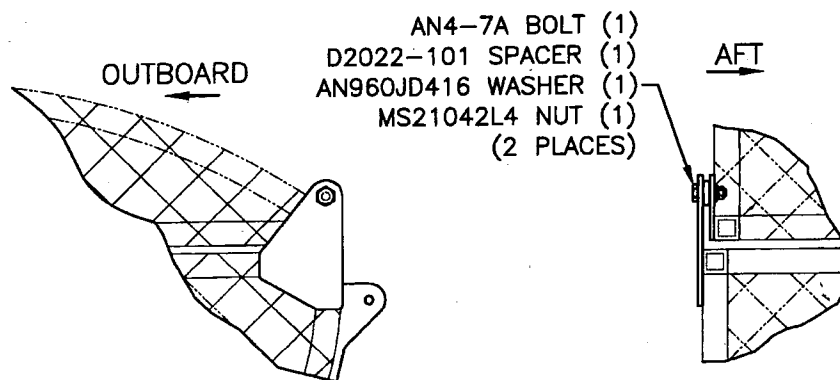
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SPRING DETAIL

LATCH DETAIL

DETAIL J:  
HANDLE WELDMENT



HINGE DETAIL  
END VIEW, LOOKING AFT  
OTHER END OPPOSITE

HINGE DETAIL  
SIDE VIEW, LOOKING OUTBOARD.  
OTHER END OPPOSITE

DETAIL H:  
HINGE

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 54100

Figure 25-5 – Basket Replacement Parts

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Revision: 0

TC Accepted

MAY 27 2003

25-00-00

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